902393 7/12	902393 7/12	902393 7/12	896567 7/5-7/11	892963 6/28-7/4	881558 6/21	877387 6/14	877373 6/14	874470 6/8-6/13	873790 6/7-6/13	859533 5/31-6/6	866490 5	863121 5	859992 5	858743	RACT BER	
7/12-7/18	7/12-7/14	7/12-7/18	7/11	:-7/4	6/21-6/27	6/14-6/20	6/14-6/20	6/13	6/13	-6/6	5/24-5/30	5/17-5/23	5/10-5/16	5/5-5/9	잌ㅋ	
26	18	42	59	21	18	32	18	32	12	19	17	23	34	15	# OF SPOTS	
	₩	€9	€9	49	€9	₩	€9	₩	₩	49	49	€9	49	(A		
\$ 4,290.00	3,040.00	7,630.00	\$ 11,360.00	3,980.00	3,380.00	6,430.00	7,350.00	6,430.00	5,050.00	6,230.00	2,855.00	3,550.00	6,010.00	3,150.00	GROSS OWED	č
to	↔	.	& & 	49 4	n en e	n en e	n 45 (en en e	en en e	69 69 6	A 6A 6	n en e	A 4A 4	9 69	TOTAL (15%)	2016 PC
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\$ 3,646.50	2,584.00	6,485.50	9,656.00	3,383.00	2,873.00	5,465.50	6,247.50	5,465.50	4,292.50	5,295.50	2,426.75	3,017.50	5,108.50	2,677.50	NET COST	2016 POLITICAL FALL SPENDING)L-GREGG FOR GOVERNOR - DEN
															PROD. COSTS	ENDING DR - DEN
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3,646.50	\$ 2,584.00 \$ 6,4 per client cancellec will use credit later	6,485.50 ot from lass order. T	9,656.00	3,383.00	2,873.00	5,465.50	6,247.50	5,465.50	4,292.50	5,295.50	2,426.75	3,017.50	5,108.50	2,677.50	NET OWED	OCRAT
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6,400.50	00.50 1 eff 7/1	\$ 6,485.50 \$ 6,400.50 spot from last week made good on this order. Totals are correct	9,656.00	3,383.00	2,873.00	5,465.50	6,247.50	5,465.50	4,292.50	5,295.50	2,426.75	3,017.50	5,916.00	\$ 2,677.50	NET RECEIVED	
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		credit carc	credit caro	credit caro	credit card	credit card	credit card	credit care	credit card	credit card	credit card	64698	64591	64529	CHECK #	

add 7/18 back on

TOTALS			905504 7/19-7/25
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99,705.00		60 \$11,440.00	41 \$ 7,530.00
÷	S	₩	49
14,955.75		1,716.00	1,129.50 \$ 6,400.50
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\$ 85,641.75		\$ 3,323.50	\$ 6,400.50
	↔		
	E 10 16	credit card	credit card

CONTRACT



WTHI 800 Ohio Street Terre Haute, IN 47807 (812) 232-9481

And:

Buying Time 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796 **USA**

	Contract / Rev	vision		Alt Order #	
	905504	/		25248324	
Product					
Political					
Contract Dates	Estimate #				
07/19/16 - 07/25/16	4770				
Advertiser	•		Ori	ginal Date	Revision
POL/Gregg for Governor	(D)		С	7/20/16	/ 07/20/16
	Billing Cycle	Billing	Cal	enda <u>r</u>	Cash/Trade
	EOM/EOC	Broado	ast		Cash
	Property	Accour	nt E	xecutive	Sales Office
	WTHI	Katz W	/asl	nington	Katz/Washingto
	Special Hand	ling			
	Demographic				
	Adults 25-54				
	Agy Code	Advert	iser	Code	Product 1/2
	9915780				
	Agency Ref	***		Advertiser	Ref
	IN5252/SP28	93/TO8	24		

	Start/End	Spots/		
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Rtn Type Spots	Amount
N 1 WTHI 07/20/16 07/25/16 CBS This Morning	7a-9a	:30	NM 7	\$700.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 07/18/16 07/24/16122- 5	<u>Rate</u> \$100.00			
Week: 07/16/16 07/24/16 2 2	\$100.00			
N 2 WTHI 07/19/16 07/25/16 News 10 M-F	6a-7a	:30	NM 4	\$600.00
Start Date End Date Weekdays Spots/Week	Rate			
Week: 07/18/16 07/24/16 -1-11 3 Week: 07/25/16 07/31/16 1 1	\$150.00 \$150.00			
N 3 WTHI 07/19/16 07/25/16 News 10 M-F	530a-6a	:30	NM 5	\$500.00
Start Date End Date Weekdays Spots/Week	Rate	300	1414	ψοσσ.σσ
Week: 07/18/16 07/24/16 -1111 4	\$100.00			
Week: 07/25/16 07/31/16 1 1	\$100.00			
4 WTHI 07/20/16 07/25/16 M-F 9a-10a	9a-10a	;30	NM 3	\$180.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 07/18/16 07/24/161-1 2	<u>Rate</u> \$60.00			
Week: 07/16/16 07/31/16 1 1	\$60.00			
N 5 WTHI 07/19/16 07/25/16 News 10 Midday	12p-1230p	:30	NM 4	\$800.00
Start Date End Date Weekdays Spots/Week	Rate			
Week: 07/18/16 07/24/16 -1-11 3	\$200.00			
Week: 07/25/16 07/31/16 1 1	\$200.00		N0.4	#400.00
N 6 WTHI 07/20/16 07/25/16 Daytime Afternoon Rotator Start Date End Date Weekdays Spots/Week	1230p-3p -Rate	:30	NM 4	\$480.00
Week: 07/18/16 07/24/16111 3	\$120.00			
Week: 07/25/16 07/31/16 1 1	\$120.00			
7 WTHI 07/20/16 07/25/16 The Talk	2p-3p	:30	NM 3	\$270.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week 07/18/16 07/24/1611 2	<u>Rate</u> \$90.00			
Week: 07/18/16 07/24/1611 2 Week: 07/25/16 07/31/16 1 1	\$90.00			
	11a-12p	:30	NM 4	\$1,000.00
N 8 WTHI 07/19/16 07/25/16 Price is Right Start Date End Date Weekdays Spots/Week	Rate	150	14141	ψ1,000.00
Week: 07/18/16 07/24/16 -1-11 3	\$250.00			
Week: 07/25/16 07/31/16 1 1	\$250.00			

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

07/20/16 / 07/20/16



	Contract / Revision	Alt Order #
	905504 /	25248324
Contract Dates	Product	Estimate #
07/19/16 - 07/25/16	Political	4770

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Rtn TypeSpo	ots	Amount
Start Date End Date Weekdays Spots/Week	Rate				
N 9 WTHI 07/20/16 07/25/16 M-F 530p-6p Start Date End Date Weekdays Spots/Week Week: 07/18/16 07/24/16111 3 Week: 07/25/16 07/31/16 1 1	530p-6p <u>Rate</u> \$130.00 \$130.00	:30	NM	4	\$520.00
N 10 WTHI 07/21/16 07/25/16 M-F 4p-5p Start Date End Date Weekdays Spots/Week Week: 07/18/16 07/24/1611 2 Week: 07/25/16 07/31/16 1 1	4p-5p <u>Rate</u> \$100.00 \$100.00	30	NM	3	\$300.00
11 WTHI 07/24/16 07/24/16 News 10 at 6p Su Start Date End Date Weekdays Spots/Week Week: 07/18/16 07/24/16S 1	6p-630p <u>Rate</u> \$225.00	330	NM	1	\$225.00
N 12 WTHI 07/20/16 07/25/16 News 10 at 6p Start Date End Date Weekdays Spots/Week Week: 07/18/16 07/24/16111 3 Week: 07/25/16 07/31/16 1 1	6p-630p <u>Rate</u> \$500.00 \$500.00	i:30	NM	4	\$2,000.00
N 13 WTHI 07/19/16 07/25/16 News 10 at 5p 5-530p Start Date End Date Weekdays Spots/Week Week: 07/18/16 07/24/16 1 3 Week: 07/25/16 07/31/16 1 1	5-530p <u>Rate</u> \$250.00 \$250.00	ु:30	NM	4	\$1,000.00
14 WTHI 07/23/16 07/23/16 News 10 at 6p Sa Start Date End Date Weekdays Spots/Week Week: 07/18/16 07/24/16S- 1	6p-630p <u>Rate</u> \$200.00	:30	NM	1	\$200.00
N 15 WTHI 07/20/16 07/25/16 M-F 730p-8p Start Date End Date Weekdays Spots/Week Week: 07/18/16 07/24/161-1 2 Week: 07/25/16 07/31/16 1 1	730p-8p Rate \$250.00 \$250.00	:30	NM	3	\$750.00
16 WTHI 07/24/16 07/24/16 Sun Hour 1 Start Date End Date Weekdays Spots/Week Week: 07/18/16 07/24/16S 1	7p-8p <u>Rate</u> \$700.00	:30	NM	1	\$700.00
17 WTHI 07/23/16 07/23/16 CBS This Morning Sa Start Date End Date Weekdays Spots/Week Week: 07/18/16 07/24/165- 1	9a-11a <u>Rate</u> \$85.00	:30	NM	1	\$85.00
18 WTHI 07/24/16 07/24/16 CBS Sunday Morning <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 07/18/16 07/24/16S 1	9a-1030a <u>Rate</u> \$150.00	30	NM	1	\$150,00
19 WTHI 07/24/16 07/24/16 PGA <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 07/18/16 07/24/16S 1	PGA <u>Rate</u> \$150.00	:30	NM	1	\$150.00
N 20 WTHI 07/21/16 07/21/16 Thur Hour 1 Start Date End Date Weekdays Spots/Week Week: 07/18/16 07/24/16T 1	8p-9p <u>Rate</u> \$750.00	:30	NM	1	\$750.00
N 21 WTHI 07/23/16 07/23/16 Sa 7p-8p <u>Start Date</u> End Date Weekdays Spots/Week Week: 07/18/16 07/24/16S- 1	7p-8p <u>Rate</u> \$80.00	30	NM	1	\$80.00
		Totals 0.00	. 6	60	\$11,440.00

POL/Gregg for Governor

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

Print Date 07/20/16

Page 3 of 3



	Contract / Revision 905504 /	Alt Order # 25248324
Contract Dates 07/19/16 - 07/25/16	Product Political	Estimate # 4770
Advertiser POL/Gregg for Govern	-	Original Date / Revision 07/20/16 / 07/20/16

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
06/27/16 -07/25/16	60	\$11,440.00	(\$1,716.00)	\$9,724.00
Totals	60	\$11,440.00	(\$1,716.00)	\$9,724.00

Signature:	Date:	
_		



125 West 55th St New York, NY 10019

Contract # 25248324 CPE: 755/765/4770 Agency: BUYING TIME,LLC 650 Massachusetts AVE NW Changes as of: 7/19/2016 at 4:10 PM

Washington, DC 20001

Buyer: Herrick, Cathie

Suite 210

Agency Order #: 5214513 Product: Political

Advertiser: Gregg IN Governor

Flight: 7/19/16 - 7/25/16

Station: WTHI

Primary Demo: Con Type: POLITICAL/VOTE

Office: WASHINGTON

Market: Terre Haute

Version: Highlighting Revision 1

Total CPP: \$0.00

Total \$: \$11,440.00

Total Spots: 60

Separation: Total GRP:

Assistant: BEN WILMETH 202-872-5880

Comments: add to sked of \$3,910, anything we can't get on logs for tomorrow can be moved Salesperson: BEN WILMETH 202-872-5880

REV+ 21 7p-8p	REV+ 20 8p-9p	19 2p-1	18 9a-	17 9a-11a	16 7p-8p	REV+ 15 7:30	14 6p-	REV+ 13 5p-	REV+ 12 6p-6	11 6p-6	Tu-F,N REV+ 10 4p-5p	REV+ 9 5:30	Tu-I REV+ 8 11a	7 2p-3p	REV+ 6 12:	REV+ 5 12n	4 9a-10a	REV+ 3 5:30	REV+ 2 6a-7a	REV+ 1 7a-9a	# Day/Time
8p	9p	Su 2p-6:30p	Su 9a-10:30a	11a	8p	Tu-F,M 7:30p-8p	Sa 4 6p-6:30p	Tu-F,M 5p-5:30p	Tu-F,M 6p-6:30p	Su 6p-6:30p	Tu-F,M 4p-5p	Tu-F,M 5:30p-6p	Tu-F,M 11a-12n	F,M 3p	Tu-F,M 12:30p-2p	Tu-F,M 12n-12:30p	10a	Tu-F,M 5:30a-6a	T _A	F,M	Time
Entertainment Tonight	Big Bang Theory/Life in Pieces	CBS Golf	CBS News Sunday Morning	CBS This Morning Saturday	60 Minutes-CBS	Family Feud	News 10 WTHI	News 10 WTHI	News 10 WTHI	News 10 WTHI	Ellen Degeneres	Inside Edition	Price Is Right	The Talk	CBS Soap Rotation	News 10 WTHI	Live! With Kelly	News 10 WTHI	News 10 WTHI	CBS This Morning	Program
\$80.00	\$750.00	\$150.00	\$150.00	\$85.00	\$700.00	\$250.00	\$200.00	\$250.00	\$500.00	\$225.00	\$100.00	\$130.00	\$250.00	\$90.00	\$120.00	\$200.00	\$60.00	\$100.00	\$150.00	\$100.00	Kate
30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	30	Len
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\$80.00	\$750.00																			\$700.00	44
	\$750.00																			\$700.00 \$0.00	\$ CPP



125 West 55th St New York, NY 10019

Contract # 25248324 Agency: BUYING TIME,LLC CPE: 755/765/4770 Changes as of: 7/19/2016 at 4:10 PM Advertiser: Gregg IN Governor Flight: 7/19/16 - 7/25/16

Version: Highlighting Revision 1

Station: WTHI

Total \$: \$11,440.00

Agency Order #: 5214513 Product: Political

Washington, DC 20001

650 Massachusetts AVE NW Suite 210 Salesperson: BEN WILMETH 202-872-5880 Buyer: Herrick, Cathie Primary Demo: Con Type: POLITICAL/VOTE Assistant: BEN WILMETH 202-872-5880 Market: Terre Haute Office: WASHINGTON Total Spots: 60 Separation: Total GRP Total CPP: \$0.00

Special Instructions Date/Time 07/18/16 11:25 AM System Added by Comment Notice Received Order Level Comments

Comment: will update once we have market totals Day/Time Total % Distrib 100% Spots Daypart Summary 60 60 \$11,440.00 \$11,440.00 Dollars CPP N/A N/A 0.0 0.0

Market Budget: \$7,530 WTHI Share: 100%

Competitive Information

Competitive Unknown

2016-Jul Month Monthly Summary Spots 60 60 \$11,440.00 \$11,440.00 **Dollars**

New Trans Revision Created/Received Created by 7/18/16 10:01 AM KARL DUESTERHAUS 7/19/16 4:10 PM RHAUS Confirmed Status Revised Spot+ 19 Spot-\$3.910.00 \$7.530.00 \$ Chg Changes: Comments from to add to sked of \$3,910, anything we can't get on logs for tomorrow can be moved, Total \$ from \$7,530.00 to \$11,440.00, Total Spots from 41 to \$11,440.00 60. 13 buylines added or modified. Contract \$ | Comment \$7,530.00

Transaction History

Non-Discrimination Policy PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY.

ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.